

# Receiving Report

Date: 17-4-19

Batch No: 13732

Supplier: Avial

Dart P/O: 359168

Packing Slip: Yes  No   
 Invoice: Yes  No   
 Receipt: Cash  Cr   
 New Supplier Yes  No

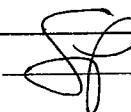
Release Note Attached: Yes  No  N/A   
 Waybill Attached: Yes  No   
 Shipment Complete: Yes  No  N/A   
 QC18 Inspection Work Order  N/A   
 N/A  N/A

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12



Production/Admin:

Date

Received/Costing

Initial

Location



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO35968**

Purchase Order Date 4/13/2017

PO Print Date 4/18/2017

Page Number 1 of 7

**Order From :**

AVIALL  
PO BOX 842275

DALLAS, TX 75284-2275  
USA

VU-AVI003

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

*REVISED \$+QTY.*

**Contact Name**  
**Vendor Phone** 905-676-1695

**Ship To Contact**  
**Ship To Phone**  
**Ship Via:** FedEx Overnight collect  
**Ship Acct:**

**Buyer** Chantal Lavoie  
**Customer POID**  
**Customer Tax #** 10127-2607  
**Terms** Net 30  
**Currency** USD  
**FOB** EXW - (Ex Works)

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
Line Comments			Promise Date				
Delivery Comments			4/19/2017				
1	600.1012	Sealant PR1425B2 (#654 sem)	4/19/2017	FN	8.00	\$62.00	\$496.00
2	AN3-10A	Bolt	4/19/2017	FN	200.00	\$0.10	\$20.00
3	AN3-41A	Bolt	4/19/2017	FN	150.00	\$0.63	\$94.50

**PO Instructions:** Fedex Acc#151793240

**Note:**



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
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## PURCHASE ORDER

Purchase Order ID PO35968

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**Order From :**

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PO BOX 842275

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VU-AVI003

**Ship To :** DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**  
**Vendor Phone** 905-676-1695

**Buyer** Chantal Lavoie  
**Customer POID**  
**Customer Tax #** 10127-2607  
**Terms** Net 30  
**Currency** USD  
**FOB** EXW - (Ex Works)

**Ship To Contact**  
**Ship To Phone**  
**Ship Via:** FedEx Overnight collect  
**Ship Acct:**

4 AN3C10A

Bolt

4/19/2017 FN  
Yes  
4/19/2017

20.00  
Each

Line Total: \$0.46

\$94.50  
\$9.20

349.

5 AN4-13A

Bolt

4/19/2017 FN  
Yes  
4/19/2017

300.00  
Each

Line Total:

\$0.18

\$9.20  
\$54.00

344.

6 AN3-15A

Bolt

4/19/2017 FN  
Yes  
4/19/2017

50.00  
Each

Line Total:

\$0.14

\$54.00  
\$7.00

Line Total:

\$7.00

**PO Instructions:** Fedex Acc#151793240

**Note:**



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# PURCHASE ORDER

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Page Number 3 of 7

**Order From :**

AVIALL  
PO BOX 842275

DALLAS, TX 75284-2275  
USA

VU-AVI003

**Ship To :** DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**  
**Vendor Phone** 905-676-1695

**Buyer** Chantal Lavoie

**Customer POID**  
**Customer Tax #** 10127-2607  
**Terms** Net 30  
**Currency** USD  
**FOB** EXW →(Ex Works)

**Ship To Contact**  
**Ship To Phone**  
**Ship Via:** FedEx Overnight collect  
**Ship Acct:**

7 AN4C13A BOLT 4/19/2017 Yes 4/19/2017 70.00 Each \$0.64 \$44.80

344.

8 ANS-10A Bolt 4/19/2017 Yes 4/19/2017 200.00 Each \$0.25 \$50.00

Line Total: \$44.80

9 ANS-12A Bolt 4/19/2017 FN Yes 4/19/2017 60.00 Each \$0.28 \$16.80

Line Total: \$50.00

10 AN6-45A Bolt 4/19/2017 FN Yes 4/19/2017 15.00 Each \$2.03 \$30.45

Line Total: \$16.80

**PO Instructions:** FedEx Acc#151793240

**Note:**

SPH-19





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# PURCHASE ORDER

Purchase Order ID PO35968

Purchase Order Date 4/13/2017

PO Print Date 4/18/2017

Page Number 5 of 7

**Order From :**

AVIALL  
PO BOX 842275

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VU-AVI003

**Ship To :** DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**  
**Vendor Phone** 905-676-1695

**Buyer** Chantal Lavoie

**Customer POID** 10127-2607

**Customer Tax #** Net 30

**Terms**

**Currency** USD

**FOB** EXW - (Ex Works)

**Ship To Contact**  
**Ship To Phone**  
**Ship Via:** FedEx Overnight collect  
**Ship Acct:**

14	CR3213-4-03	rivet	4/19/2017	100.00	\$0.28	\$28.23
			Yes	Each		
			4/19/2017			

ACKAB

15	MS21042L3	Nut	4/19/2017	1,000.00	\$0.14	\$140.00
			FN	Each		
			Yes			
			4/19/2017			

Line Total: \$28.23

16	MS21042L4	Nut	4/19/2017	2,000.00	\$0.17	\$340.00
			FN	Each		
			Yes			
			4/19/2017			

Line Total: \$140.00

17	MS21209F7-10	Heli-Coil, Locking	4/19/2017	100.00	\$0.21	\$21.00
			FN	Each		
			Yes			
			4/19/2017			

Line Total: \$340.00

**PO Instructions:** Fedex Acc#151793240

**Note:**

4/18/2017

SPH4-19



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## PURCHASE ORDER

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PO Print Date 4/18/2017

Page Number 6 of 7

**Order From :**

AVIALL  
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VU-AVI003

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**  
**Vendor Phone** 905-676-1695

**Buyer** Chantal Lavoie

**Customer POID**

**Customer Tax #** 10127-2607

**Terms** Net 30

**Currency** USD

**FOB** EXW - (Ex Works)

**Ship To Contact**  
**Ship To Phone**  
**Ship Via:** FedEx Overnight collect  
**Ship Acct:**

18 MS27039-4-20

Screw

4/19/2017

Yes

4/19/2017

50.00  
Each

**Line Total:**

\$21.00

\$0.22

\$11.00

19 71401-45

PROCUREMENT  
QUALITY CLAUSES

4/19/2017

1.00

**Line Total:**

\$11.00

\$0.00

\$0.00

Procurement Quality Clauses  
A005 RIGHT OF ENTRY  
A012 CHEMICAL AND PHYSICAL TEST REPORTS  
A015 SHELF LIFE CONTROLLED MATERIAL; 60% SHELF  
LIFE REQUIRED ACCEPTABLE  
A016 PERSONNEL QUALIFICATION  
A026 CERTIFICATION OF MATERIAL CONFORMANCE  
A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT  
A033 STATEMENT OF CONFORMITY/TEST RECORDS  
FOR NAS, AN and MS FASTENERS  
A040 NOTIFICATION OF QUALITY ESCAPE  
A041 QUALITY MANAGEMENT SYSTEM  
A043 RETENTION OF QUALITY DOCUMENT

SPH4-19.

**PO Instructions:** Fedex Acc#151793240

**Note:**



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## PURCHASE ORDER

Purchase Order ID PO35968

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Page Number 7 of 7

**Order From :**

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VU-AVI003

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CANADA

**Contact Name**  
**Vendor Phone** 905-676-1695

**Buyer** Chantal Lavoie  
**Customer POID**  
**Customer Tax #** 10127-2607  
**Terms** Net 30  
**Currency** USD  
**FOB** EXW - (Ex Works)

**Ship To Contact**  
**Ship To Phone**  
**Ship Via:** FedEx Overnight collect  
**Ship Acct:**

**Line Total:** \$0.00

**PO Total:** \$1,423.43

**PO Instructions:** Fedex Acc#151793240

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

Change Nbr: 2

Change Date: 4/18/2017



PAGE:1 of 3  
 DATE:17APR17  
 TIME:08:16:48  
 EMP:00000000  
 ORD TYP: ZOR 132  
 CURRENCY:USD  
 TERMS:Net 30

CUSTOMER PO:PO035968  
 ORDER NUMBER:1003017422  
 ORDER DATE:13APR17

DELIVERY NUMBER: 8004360378

ROUTE: CA FedEx Priority Overnight

B 10003951  
 DART AEROSPACE LTD  
 1270 ABERDEEN STREET  
 HAWKESBURY ON K6A 1K7  
 CANADA

S 10003951  
 DART AEROSPACE LTD  
 1270 ABERDEEN STREET  
 HAWKESBURY ON K6A 1K7  
 CANADA

S 1501  
 AVIALL TORONTO CSC  
 TORONTO SALES OFFICE  
 UNIT 2-7425 TRANMERE DRIVE  
 MISSISSAUGA ON L5S 1L4  
 CANADA

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LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM		CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
00010	0	50	PR1425B2-60Z SEALANT: 654 SEMKIT BATCH 7364458580 Customer Material No: PR1425B2	8	8	0	EA		62.00	496.00
00020	0	28	AN3-10A BOLT: HEX HD,ST BATCH 7364344947 Customer Material No: AN3-10A	200	200	0	EA		0.10	20.00
00030	0	28	AN4-13A BOLT: HEX HD,ST Customer Material No: AN4-13A BATCH 7364212938 BATCH 7364385613	300	300	0	EA		0.18	54.00
00040	0	28	AN4C13A BOLT: HEX HD,SS Customer Material No: AN4C13A BATCH 7364185341	70	50 250 70	0	EA		0.64	44.80
					10					

**This is not an Invoice.  
 For payment processing, please refer to Invoice.**

8/14/19

#### CERTIFICATE OF CONFORMANCE / CERTIFICAT DE CONFORMITE

I hereby certify that the aircraft parts appliances and/or aircraft materials described hereon were acquired from a source of supply that is consistent with the conditions under which the department of transport distributor approval number 35-86 has been granted. Je certifie par la presente que les pieces appareils et/ou materiaux d'avions decrits ci-dessus ont ete acquis d'une source d approvisionnement consistante avec les conditions sous lesquelles l'approbation du distIBUTEUR du dePARTEMENT du TRANSPORT no. 35-86 ont ete recue.

AV20 RS-06

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL  
 ESCOMPTE APPLIQUE SUR SOUS TOTAL SEULEMENT.  
 ALL RETURNED MERCHANDISE SUBJECT TO A  
 HANDLING FEE. FRAIS DE MANUTENTION APPLIQUE  
 SUR TOUTE MARCHANDISE RETOURNEE.

17APR17  
 Date

CUSTOMER COPY



CUSTOMER PO:PO035968  
ORDER NUMBER:1003017422  
ORDER DATE:13APR17

DELIVERY NUMBER: 8004360378

ROUTE: CA FedEx Priority Overnight

PAGE:2 of 3  
DATE:17APR17  
TIME:08:16:48  
EMP:00000000  
ORD TYP: ZOR 132  
CURRENCY:USD  
TERMS:Net 30

B 10003951  
DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY ON K6A 1K7  
CANADA

S 10003951  
DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY ON K6A 1K7  
CANADA

S 1501  
AVIALL TORONTO CSC  
TORONTO SALES OFFICE  
UNIT 2-7425 TRANMERE DRIVE  
MISSISSAUGA ON L5S 1L4  
CANADA

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LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM		CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
100050	0	28	BATCH 7364304934 AN818-8D NUT: COUPLING,AL	10	10 50 5	5	5 EA		1.63	8.15
100060	0	28	BATCH 7364240617 Customer Material No: AN818-8D	150	150	150	0 EA		0.10	15.00
100070	0	29	BATCH 7364334097 Customer Material No: AN970-4	1	1	1	0 PAK		29.15	29.15
100080	0	29	BATCH 1211220851 Customer Material No: CR3212-4-03	1	1	1	0 PAK		28.23	28.23
			CR3213-4-03 RIVET: BLIND,UNIV HD,100PK							

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AV20 RS-06

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EMP:00000000  
ORD TYP: ZOR 132  
CURRENCY:USD  
TERMS:Net 30

B 10003951  
I DART AEROSPACE LTD  
L 1270 ABERDEEN STREET  
L HAWKESBURY ON K6A 1K7  
T CANADA

S 10003951  
H DART AEROSPACE LTD  
I 1270 ABERDEEN STREET  
P HAWKESBURY ON K6A 1K7  
T CANADA

S 1501  
H AVIALL TORONTO CSC  
I TORONTO SALES OFFICE  
P UNIT 2-7425 TRANMERE DRIVE  
F CANADA

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM		CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
			BATCH 7364437197 Customer Material No: CR3213-4-03		1					
000090	0	28	MS21042L3 NUT: SELF-LKG,ST	1,000	1,000	0	EA		0.14	140.00
			BATCH 7364184384 Customer Material No: MS21042L3		1,000					
000100	0	28	MS21042L4 NUT: SELF-LKG,ST	800	400	400	EA		0.17	68.00
			BATCH 7364783856 Customer Material No: MS21042L4		400					

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AV20 RS-06

17APR17  
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CUSTOMER COPY


 CUSTOMER PO:PO035968  
 ORDER NUMBER:1003017422  
 ORDER DATE:13APR17

DELIVERY NUMBER: 8004364194

ROUTE: CA FedEx Priority Overnight

 ORD TYP: ZOR 132  
 CURRENCY:USD  
 TERMS:Net 30

 B 10003951  
 DART AEROSPACE LTD  
 1270 ABERDEEN STREET  
 HAWKESBURY ON K6A 1K7  
 CANADA

 S 10003951  
 DART AEROSPACE LTD  
 1270 ABERDEEN STREET  
 HAWKESBURY ON K6A 1K7  
 CANADA

 S 1501  
 AVIALL TORONTO CSC  
 TORONTO SALES OFFICE  
 UNIT 2-7425 TRANMERE DRIVE  
 MISSISSAUGA ON L5S 1L4  
 CANADA

T O

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM		CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
000020	0	✓28	AN3-41A BOLT: HEX HD,ST Customer Material No: AN3-41A BATCH 0613812899	150	150	0	EA		0.63	94.50
000030	0	✓28	AN3C10A BOLT: HEX HD,SS Customer Material No: AN3C10A BATCH 7364517852	20	20	0	EA		0.46	9.20
000040	0	✓28	AN3-15A BOLT: HEX HD,ST Customer Material No: AN3-15A BATCH 7364514125	50	50	0	EA		0.14	7.00
000050	0	✓28	AN5-10A BOLT: HEX HD,ST Customer Material No: AN5-10A BATCH 7364458681	200	200	0	EA		0.25	50.00
000060	0	✓28	AN5-12A Customer Material No: AN5-12A	60	60	0	EA		0.28	16.80

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SO17-449

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AV20 RS-06

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 18APR17  
 Date

CUSTOMER COPY



CUSTOMER PO:PO035968  
ORDER NUMBER:1003017422  
ORDER DATE:13APR17

DELIVERY NUMBER: 8004364194

ROUTE: CA FedEx Priority Overnight

PAGE:2 of 3  
DATE:18APR17  
TIME:05:34:00  
EMP:00000000  
ORD TYP: ZOR 132  
CURRENCY:USD  
TERMS:Net 30

B 10003951  
I DART AEROSPACE LTD  
L 1270 ABERDEEN STREET  
HAWKESBURY ON K6A 1K7  
C CANADA

S 10003951  
H DART AEROSPACE LTD  
I 1270 ABERDEEN STREET  
P HAWKESBURY ON K6A 1K7  
C CANADA

S 1501  
H AVIALL TORONTO CSC  
I TORONTO SALES OFFICE  
P UNIT 2-7425 TRANMERE DRIVE  
C MISSISSAUGA ON L5S 1L4  
F CANADA

TO

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM		CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
			BOLT: HEX HD,ST							
100070	0	28	BATCH 7364435442 Customer Material No: AN5-12A	15	60	15	0 EA	2.03	30.45	
			BOLT: HEX HD,ST							
100010	0	28	BATCH 7363954586 Customer Material No: AN6-45A	800	15	400	0 EA	0.17	68.00	
			M821042L4 NUT: SELF-LKG,ST							
100080	0	28	BATCH 7364483856 Customer Material No: MS21042L4	100	400	100	0 EA	0.24	24.00	
			MS21209F7-10 INSERT: SCREW							
			THREAD,CRES							
100090	0	28	BATCH 7363971483 Customer Material No: MS21209F7-10	50	100	100	0 EA	0.22	11.00	
			MS27039-4-20							

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SP7-419

#### CERTIFICATE OF CONFORMANCE / CERTIFICAT DE CONFORMITE

I hereby certify that the aircraft parts, appliances and/or aircraft materials described hereon were acquired from a source of supply that is consistent with the conditions under which the department of transport distributor approval number 35-86 has been granted. Je certifie par la presente que les pieces appareils et/ou materiaux d'avions decrits ci-dessus ont ete acquis d'une source d'approvisionnement consistante avec les conditions sous lesquelles l'approbation du distributeur du department du transport no. 35-86 ont ete recue.

AV20 RS-06

18APR17  
Date

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HANDLING FEE. FRAIS DE MANUTENTION APPLIQUE  
SUR TOUTE MARCHANDISE RETOURNEE.

CUSTOMER COPY

## PACKING LIST



PAGE:3 of 3  
DATE:18APR17  
TIME:05:34:00  
EMP:00000000

ORD TYP: ZOR 132

CURRENCY:USD

TERMS:Net 30

CUSTOMER PO:PO035968  
ORDER NUMBER:1003017422  
ORDER DATE:13APR17

DELIVERY NUMBER: 8004364194

ROUTE: CA FedEx Priority Overnight

B 10003951  
I DART AEROSPACE LTD  
L 1270 ABERDEEN STREET  
HAWKESBURY ON K6A 1K7  
C CANADA

S 10003951  
H DART AEROSPACE LTD  
I 1270 ABERDEEN STREET  
P HAWKESBURY ON K6A 1K7  
C CANADA

S 1501  
H AVIALL TORONTO CSC  
I TORONTO SALES OFFICE  
P UNIT 2-7425 TRANMERE DRIVE  
C MISSISSAUGA ON L5S 1L4  
F CANADA

T O

FROM

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM		CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
			SCREW: PAN HD,ST		50					
BATCH 7364370647			Customer Material No: MS27039-4-20							
00100 0 28	MS21042L4		NUT: SELF-LKG,ST	1,200	800	400	EA	0.17	136.00	
BATCH 7364483856					800					

SP174P9

This is not an Invoice.  
For payment processing, please refer to Invoice.

## CERTIFICATE OF CONFORMANCE / CERTIFICAT DE CONFORMITE

I hereby certify that the aircraft parts, appliances and/or aircraft materials described hereon were acquired from a source of supply that is consistent with the conditions under which the department of transport distributor approval number 35-86 has been granted. Je certifie par la presente que les pieces appareils et/ou materiaux d'avions decrits ci-dessus ont ete acquis d'une source d'approvisionnement consistante avec les conditions sous lesquelles l'approbation du distributeur du department du transport no. 35-86 ont ete recue.

AV20 RS-06

18APR17  
Date

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL  
ESCOMpte APPLIQUE SUR SOUS TOTAL SEULEMENT.  
ALL RETURNED MERCHANDISE SUBJECT TO A  
HANDLING FEE. FRAIS DE MANUTENTION APPLIQUE  
SUR TOUTE MARCHANDISE RETOURNEE.

CUSTOMER COPY